

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:		81404 SANTA CLARITA COMMUNITY COLLEGE DISTRICT					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	1,208.30	1,093.21	2,301.51	0.00	2,301.51
AGENCY TOTAL	\$0.00	\$0.00	\$1,208.30	\$1,093.21	\$2,301.51	\$0.00	\$2,301.51
ACCRUED INTEREST EARNED							5.53
TOTAL AMOUNT DUE					\$2,301.51	\$0.00	\$2,307.04
ALLOCATED / DISTRIBUTED					2,301.51	0.00	2,307.04
BALANCE DUE					\$0.00	\$0.00	\$0.00